

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Estt., - Education(SE) Dept – Utilization of the services of One (1) Senior Steno and Six (6) Data Entry Operator sponsored by M/s Jyothi Computers, Hyd in Education(SE) Department – Sanction of expenditure towards the Remuneration From 01-08-2011 to 20-08-2011 – orders – Issued.

EDUCATION (SE-OP) DEPARTMENT

G.O.Rt.No. 672

Date:30- 08-2011.

Read the following:

1. G.O.Rt.No.550, Education(SE-OP) Department, Dt. 26-07-2011.
2. G.O.Ms.No. 3, Fin(SMPC) Dept., Dt. 12.01.2011.7.2006.
3. G.O.Rt.No. 4271, Fin(SMPC) Dept., Dt. 01.11.2008.
4. Bill from M/s Jyothi Computer Services, Hyd. Bill.No.JCS/SE/2011/8/2 Dt. 25-08-2011.

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ORDER:-

In accordance with the Govt orders 1st read above, the services of One (1) Senior Steno and Six (6) Data Entry Operator sponsored by M/s Jyothi Computers, Hyd have been utilized in Education(SE) Department. from 01-08-2011 to 20-08-2011. Now M/s Jyothi Computer Services has furnished the bill towards the remuneration of the above One Senior Steno and Six Data Entry Operator for an amount of **Rs.55,854/-** as follows:-

S.No	Name & Designation	Period	Number of Working Days	Amount Rs.
1	S.V.Laxmi Prasanna. S.Steno	1.08.2011 to 20.08.2011	20 Days	7032-00
2	G.Malathi, DEO	1.08.2011 to 20.08.2011	19 Days	5823-00
3	P.Rama Krishnaiah, DEO	8.08.2011 to 20.08.2011	13 Days	3984-00
4	J.Sowjanya, DEO	1.08.2011 to 20.08.2011	20 Days	6129-00
5	T.Rajamani, DEO	1.08.2011 to 20.08.2011	19 Days	5823-00
6	J.Shibacarolin, DEO	1.08.2011 to 20.08.2011	20 Days	6129-00
7	M.Kavya Rekha, DEO	1.08.2011 to 20.08.2011	20 Days	6129-00
Salaries for 1 S.Steno and 6 DEO's				41049-00
Agency Charges 5%				2052-00
Employer Contribution of PF 13.61 %				5587-00
Employer Contribution of ESI 4.75%				1950-00
Service Tax 10.3%				5216-00
TOTAL				55854-00

2. As per the orders issued in the ref 2nd 3rd read above, Sanction is hereby accorded for payment of an amount of Rs. 55854/- (**Rupees Fifty Five Thousand Eight Hundred and Fifty Four Only**) towards the remuneration of the services of One (1) Senior Steno and Six (6) Data Entry Operator from 1.08.2011 to 20.08.2011 (Twenty Days) to M/s Jyothi Computer Services, Hyd.

3. The expenditure sanctioned in Para 2 above shall be debited "2251- Secretariat Social Services – 090- Secretariat – 18 Education (SE) Dept – 300 Other Contractual Services".

4. The Education(SE-Claims) Department are requested to draw the amount by way of a cheque in favour of M/s Jyothi Computer Services, Hyd for the amount sanctioned in para 2 above.

5. This order does not require the concurrence of Finance and Planning (FW) Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CHANDANA KHAN

PRL. SECRETARY TO GOVERNMENT (PE)

To
The M/s Jyothi Computer Services, Hyderabad.
The Education(SE-OP) Department,
The Dy.Pay &Accts. Officer, Sectt., Br., Hyd
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER